

AUGUST 2002
SOUTHERN REGION
CHILD CARE SANCTION REPORT

Owner	Director	Action Taken	Rationale for Action	Next Step
Tammy Ludwig		Revocation of License – effective May 15, 2002. Provider appealed revocation action. Conditional license issued from May 15, 2002 to November 15, 2002.	Revocation was based on a complaint that the FBI investigated a covered individual in the facility and substantiated that abuse occurred. Child Protective Services and the Washington County Attorney's office also opened cases for investigation. A settlement agreement was reached with the provider and a conditional license was issued.	Settlement Conditions include: Ensure that the covered individual i further access to the property; Obtain counseling regarding abuse i Further training on recognizing sign Required to have an assistant presen facility for 6 months; Bureau will increase monitoring to c children in care.
	Mary Wooten	Conditional License effective 7/12/02 through 8/12/02	Payment of licensing fees (bad check)	Conditions: Civil money penalty of \$75 due by / Certified check or money order to O Collection by 8/01/02 Increased monitoring visits to ensur rules.
MeLeisa Brown		Conditional License Effective 2/19/02 Revocation of License Held in abeyance	To allow her time for her appeal of the arrest for domestic violence & appeal CPS findings of domestic violence related child abuse	Conditions: Appeal with DCFS & Sevier Co. Ju provide written verification Provide BOL a copy of outcome of ; There shall be no further substantiat any individual who resides or gives facility. BOL will increase monitoring
Maria Medina		Conditional License Issued 8/14/02 through 11/14/02	Repeat Deficiencies	Conditions: 1. Increased monitoring 2. Complete training by 10/14 3. Acceptable POC by 8/28/0